

HOW SHIPPED

TERMS

SAPC 6102
COPY 1 OF 4

OUR ORDER NO.		OUR ORDER NO.		PACKING SHEET NO.		
ITEM NO.	DESCRIPTION			QUANTITY	UNIT NET	TOTAL NET
	For deliveries, in accordance with Amendment No. 3 to Contract SP-1913, establishing a billing price:					
	<u>Date</u>	<u>DD Form 250 No.</u>	<u>Serial No. of Article Delivered</u>		<u>Price per Delivery</u>	<u>Invoice Amount</u>
	3-6-56	61	1008		\$954,500.00	
	Less Liquidation of Progress Payments at 85%				<u>811,325.00</u>	
						<u>\$143,175.00</u>
STAT	<div></div> <div>Signature</div>			<div></div>		
STAT						
	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	
	Title			Authorized Representative		
STAT	<div></div> <div>CONTRACTING OFFICER</div>			<div></div> <div>5/12/56</div>		
	<div></div> <div>APPROVING OFFICER</div>			<div></div> <div>AUTHORIZED CERTIFYING OFFICER</div>		